

Exhibit 3

Claim #: 055-11-10827
Claim Rep: Todd Kuller



Carley J. Peich Kiesling, Attorney
Cornelle Law Group, LLC
7618 Westward Way #100
Madison, WI 53717-1688

INVOICE

780791

Invoice No.	Invoice Date	Job No.
6463	5/1/2012	2713
Job Date	Case No.	
4/19/2012	03:LL-CV-00429-SLC	
Case Name		
Quincy M. Neri vs. Melinda Monroe, et al.		
Payment Terms		
Net 30 - 1.5%/month thereafter		

1/4 ORIGINAL AND ONE CONDENSED COPY OF THE FOLLOWING
DEPOSITION:

Quincy Neri		482.40
Reporter Attendance	4.50 Hours	22.50
Shipping		7.50
Exhibits-Hard copy, scanned	170.00 Pages	68.00
TOTAL DUE >>>		\$580.40

Complimentary e-Transcript.

Thank you. Your business is appreciated.
We now take Visa/MasterCard/Discover for payments.

Tax ID: 13-4232114

Please detach bottom portion and return with payment.

Carley J. Peich Kiesling, Attorney
Cornelle Law Group, LLC
7618 Westward Way #100
Madison, WI 53717-1688

Job No. : 2713 BU ID : Verbatim
Case No. : 03:LL-CV-00429-SLC
Case Name : Quincy M. Neri vs. Melinda Monroe, et al.

Invoice No. : 6463 Invoice Date : 5/1/2012
Total Due : \$ 580.40

Remit To: Verbatim Reporting, Limited
2 East Mifflin Street, Suite 102
Madison, WI 53703

MAY - 2 2012

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____